

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 15	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0087		3. Effective Date 2004MAY13		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 e-mail address: MAESL@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427			Code S3915A	
			SCD C PAS NONE		ADP PT HQ0337		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) E.W. YOST COMPANY 340 N. WALES ROAD P.O. BOX 2136 BLUE BELL, PA. 19422-1324 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 8H739				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2007AUG31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	15
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0186 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004MAY13	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0087 MOD/AMD	Page 2 of 15
Name of Offeror or Contractor: E.W. YOST COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT W52H09-04-D-0087 IS AWARDED TO E.W. YOST COMPANY, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 3-YEAR, FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT (SEE FAR 16.504) FOR THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	DELIVERY
CLIN 0001:	SCREW, MACHINE	NSN: 5305-01-340-6023	P/N: 12591473	150 DAYS
CLIN 0002:	PLUNGER, SPECIAL	NSN: 1015-01-340-6108	P/N: 12591553	150 DAYS
CLIN 0003:	PLUNGER, FIRING	NSN: 1015-01-340-6109	P/N: 12591472	150 DAYS
CLIN 0004:	WASHER, KEY	NSN: 5310-01-340-7410	P/N: 12591500	150 DAYS
CLIN 0005:	BRACKET ASSY	NSN: 1015-01-340-7737	P/N: 12591339	150 DAYS
CLIN 0006:	LEVER	NSN: 5930-01-340-7776	P/N: 12591383	150 DAYS
CLIN 0007:	STOP, BREECHBLOCK	NSN: 1015-01-340-7870	P/N: 12591513	150 DAYS
CLIN 0008:	SPRING, HELICAL	NSN: 5360-01-340-7915	P/N: 12591555	150 DAYS
CLIN 0009:	SPRING, HELICAL	NSN: 5360-01-340-7919	P/N: 12591550	150 DAYS
CLIN 0010:	SPRING, HELICAL	NSN: 5360-01-340-7924	P/N: 12591475	150 DAYS
CLIN 0011:	BRACKET,SPRING	NSN: 1015-01-342-2423	P/N: 12591348	150 DAYS
CLIN 0012:	WASHER, KEY	NSN: 5310-01-342-3695	P/N: 12591488	150 DAYS
CLIN 0013:	HINGE PIN, LEVER	NSN: 1015-01-342-5100	P/N: 12591499	150 DAYS
CLIN 0014:	PLATE, LOCKING	NSN: 1015-01-342-6794	P/N: 12591469	150 DAYS
CLIN 0015:	PLUG, PROTECTIVE	NSN: 5340-01-342-6888	P/N: 12591474	150 DAYS
CLIN 0016:	LEVER, BREECHBLOCK	NSN: 1015-01-343-1905	P/N: 12591345	150 DAYS
CLIN 0017:	EXTRACTOR, CARTRIDGE	NSN: 1015-01-344-4113	P/N: 12591497	150 DAYS
CLIN 0018:	EXTRACTOR, CARTRIDGE	NSN: 1015-01-344-4114	P/N: 12591498	150 DAYS
CLIN 0019:	KNOB	NSN: 5355-01-344-5590	P/N: 12591554	150 DAYS
CLIN 0020:	COLLAR, SHAFT	NSN: 3040-01-344-5745	P/N: 12591549	150 DAYS
CLIN 0021:	PIN, STRAIGHT	NSN: 5315-01-345-1253	P/N: 12591477	150 DAYS

2. SOLICITATION NUMBER DAAE20-03-R-0186 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.
3. THE PERIOD OF PERFORMANCE UNDER THIS IDIQ CONTRACT IS FOR THREE YEARS. THE ORDERING PERIODS (OP) ARE AS FOLLOWS:
- ORDERING PERIOD 1: AWARD DATE - 30 JUN 2005
- ORDERING PERIOD 2: 01 JUL 2005 - 30 JUN 2006
- ORDERING PERIOD 3: 01 JUL 2006 - 30 JUN 2007
4. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 001 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO SOLICITATION DAAE20-03-R-0186.
5. ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATIONS. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.
6. THE GOVERNMENT'S PROJECTED MINIMUM QUANTITIES WERE IDENTIFIED IN SOLICITATION DAAE20-03-R-0186 AS FOLLOWS: CLINS 0001 (187 EACH), 0004 (29 EACH), 0005 (17 EACH), 0010 (62 EACH), 0012 (87 EACH), 0015 (76 EACH), 0016 (29 EACH), 0017 (22 EACH), 0018 (22 EACH) AND 0020 (36 EACH). THERE ARE NO MAXIMUM QUANTITIES IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITIES IDENTIFIED ABOVE FOR THE FIRST PERFORMANCE PERIOD. THE GUARANTEED MINIMUM QUANTITIES WILL BE OBLIGATED AT TIME OF AWARD OF THIS IDIQ CONTRACT AS DELIVERY ORDER 0001.
7. THE FOLLOWING ITEMS REQUIRE HEAVY PHOSPHATE COATING PROCEDURE IAW MIL-DTL-16232 (FINISH 5.3 OF MIL-STD-171): CLINS 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0011, 0012, 0013, 0014, 0016, 0017, 0018, 0019, AND 0021. SEE CLAUSE CS6510.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>5305-01-340-6023</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12591473 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0002	<p><u>1015-01-340-6108</u></p> <p>NOUN: PLUNGER, SPECIAL FSCM: 19200 PART NR: 12591553 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>		EA		

Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-340-6109</u></p> <p>NOUN: PLUNGER, FIRING FSCM: 19200 PART NR: 12591472 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative A001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0004	<p><u>5310-01-340-7410</u></p> <p>NOUN: WASHER, KEY FSCM: 19200 PART NR: 12591500 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-340-7737</u></p> <p>NOUN: BRACKET ASSEMBLY FSCM: 19200 PART NR: 12591339 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0006	<p><u>5930-01-340-7776</u></p> <p>NOUN: LEVER FSCM: 19200 PART NR: 12591383 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-340-7870</u></p> <p>NOUN: STOP, BRECH FSCM: 19200 PART NR: 12591513 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0008	<p><u>5360-01-340-7915</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591555 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5360-01-340-7919</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591550 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0010	<p><u>5360-01-340-7924</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591475 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>(SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-342-2423</u></p> <p>NOUN: BRACKET, SPRING FSCM: 19200 PART NR: 12591348 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0012	<p><u>5310-01-342-3695</u></p> <p>NOUN: WASHER, KEY FSCM: 19200 PART NR: 12591488 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-342-5100</u></p> <p>NOUN: HINGE PIN, LEVER FSCM: 19200 PART NR: 12591499 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0014	<p><u>1015-01-342-6794</u></p> <p>NOUN: PLATE, LOCKING FSCM: 19200 PART NR: 12591469 SECURITY CLASS: Unclassified</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5340-01-342-6888</u></p> <p>NOUN: PLUG, PROTECTIVE FSCM: 19200 PART NR: 12591474 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0016	<p><u>1015-01-343-1905</u></p> <p>NOUN: LEVER, BREECH FSCM: 19200</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>PART NR: 12591345 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>1015-01-344-4113</u></p> <p>NOUN: EXTRACTOR, CARTRIDGE FSCM: 19200 PART NR: 12591497 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0018	<p><u>1015-01-344-4114</u></p>		EA		

Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<p>NOUN: EXTRACTOR, CARTRIDGE FSCM: 19200 PART NR: 12591498 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5355-01-344-5590</u></p> <p>NOUN: KNOB FSCM: 19200 PART NR: 12591554 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		

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Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p><u>3040-01-344-5745</u></p> <p>NOUN: COLLAR, SHAFT FSCM: 19200 PART NR: 12591549 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0021	<p><u>5315-01-345-1253</u></p> <p>NOUN: PIN, STRAIGHT FSCM: 19200 PART NR: 12591477 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 150 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		

Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 15 of 15
	PIIN/SIIN W52H09-04-D-0087	MOD/AMD	
Name of Offeror or Contractor: E.W. YOST COMPANY			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)	19-MAY-2003	2PG	
Attachment 001	PRICE EVALUATION SPREADSHEET		7PG	
Attachment 002	TECHNICAL DATA, CD-ROM		001	
Attachment 003	CONTRACT C WORKSHEET		66P	
Attachment 004	DOCUMENT SUMMARY LIST		1PG	